

# Schedule B: Expenditures

## Sch-B

<b>Darin Beck for Iowa House</b>		<b>Status:</b> <b>Adjusted</b>	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	7/19/2010
<b>County:</b>	Black Hawk	<b>Adjusted Due Date</b>	
<b>District:</b>	19	<b>Filed Date</b>	7/19/2010 3:28:23 PM
<b>Committee Code:</b>	1880	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	5/6/2011 9:23:54 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/7/2010	Check # N/A	Iowa Taxpayers Association 100 East Grand Ave, Ste 330 Des Moines, IA 50309	Other Expenditure	\$50.00
Tax Seminar/Workshop for Candidates				
6/9/2010	Check # N/A	Barmuda MMC LLC 900 Technology Parkway Suite 100 Cedar Falls, IA 50613	Advertising	\$78.04
Signage Materials				
6/14/2010	Check # N/A	Barmuda Distribution LLC 900 Technology Pkwy Ste 100 Cedar Falls, IA 50613	Office Supplies	\$119.52
6/20/2010	Check # N/A	American Express P.O. Box 360001 Fort Lauderdale, FL 33336	Bank Charges	\$5.25
6/20/2010	Check # N/A	Bluepay 184 Shuman Blvd 350 Naperville, IL 60563	Bank Charges	\$157.01
6/22/2010	Check # N/A	Sign Werks 6919 Chancellor Dr Cedar Falls, IA 50613	Printing & Reproduction	\$138.03
Banner printing				
6/22/2010	Check # 1038	Sign Werks 6919 Chancellor Dr Cedar Falls, IA 50613	Printing & Reproduction	\$138.03
Add'l Banners				
6/22/2010	Check # N/A	Wal-Mart 525 Brandilynn Boulevard Cedar Falls, IA 50613	Other Expenditure	\$72.67
Parade Supplies				
6/23/2010	Check # N/A	Carlson, Jeanene 1601 S Union Rd Cedar Falls, IA 50613	Other Expenditure	\$29.77
Parade Supplies				
6/23/2010	Check # N/A	Danielsen, Zach 110 W 3rd St Cedar Falls, IA 50613	Mileage	\$49.00
Mileage (98 miles) for placing signs				
6/23/2010	Check # N/A	American Solutions for Business PO Box 218 Glenwood, MN 56334	Campaign Merchandise	\$1,462.60

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<b>County:</b> Black Hawk	<b>Adjusted Due Date</b>	
<b>District:</b> 19	<b>Filed Date</b>	7/19/2010 3:28:23 PM
<b>Committee Code:</b> 1880	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	5/6/2011 9:23:54 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Scratch Pads				
6/23/2010	Check # N/A	Barmuda MMC LLC 900 Technology Parkway Suite 100 Cedar Falls, IA 50613	Other Expenditure	\$16.03
Balloons				
6/23/2010	Check # N/A	Bravo Printing Co 115 E 2nd St PO Box 1258 Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$349.44
6/23/2010	Check # N/A	Sign Werks 6919 Chancellor Dr Cedar Falls, IA 50613	Advertising	\$642.00
Signs				
6/26/2010	Check # N/A	Smiley, Matthew 1109 Barnett Dr Cedar Falls, IA 50613	Other Expenditure	\$25.00
Repaid for fuel for parade				
6/28/2010	Check # N/A	Peterson & Tietz 2275 Independence Avenue Waterloo, IA 50707	Other Expenditure	\$52.15
Decor for Kickoff				
6/29/2010	Check # N/A	American Solutions for Business PO Box 218 Glenwood, MN 56334	Campaign Merchandise	\$907.47
T-shirts				
6/29/2010	Check # N/A	Bourbon Street Bar & Grill Inc 900 Technology Pkwy Suite 100 Cedar Falls, IA 50613	Gifts or Meals for Volunteers	\$80.00
Volunteer Gift				
6/30/2010	Check # N/A	Barmuda MMC LLC 900 Technology Parkway Suite 100 Cedar Falls, IA 50613	Printing & Reproduction	\$71.25
Printing Flyers				
6/30/2010	Check # N/A	Barmuda MMC LLC 900 Technology Parkway Suite 100 Cedar Falls, IA 50613	Advertising	\$174.44
Online Media Ads				
6/30/2010	Check # N/A	Barmuda MMC LLC 900 Technology Parkway Suite 100 Cedar Falls, IA 50613	HQ Expenses	\$50.00
Office/Equipment				

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<b>Political Party:</b> Republican	<b>Amendment Date</b>	5/6/2011 9:23:54 AM

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6/30/2010	Check # N/A	Peterson & Tietz 2275 Independence Avenue Waterloo, IA 50707	Other Expenditure	\$78.64
Decor for Kickoff				
6/30/2010	Check # N/A	Sign Werks 6919 Chancellor Dr Cedar Falls, IA 50613	Advertising	\$53.50
Signage				
7/9/2010	9161 Check # N/A	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	\$50.00
Training				
7/14/2010	Check # N/A	McConville, Lori 921 Nancy Rd Waterloo, IA 50701	Meals Reimbursement	\$30.00
Farm Bureau Dinner				

<b>Total Amount</b>	<b>\$4,879.84</b>
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